



National Credit Union Administration

Report of On-Site Information Systems Vendor Visit

Electronic Data Systems (EDS) - Flagship, Inc.

November 16-20, 1998

ELECTRONIC DATA SYSTEMS (EDS) - FLAGSHIP, INC.

ISV Review - Executive Summary

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Overall, the EDS Flagship team has demonstrated it is making progress towards Y2K readiness. In terms of NCUA's 5-phase repair approach, it appears to be at the following point:

- Awareness - An awareness program is in place to provide client credit unions with relevant Y2K information. EDS Flagship staff are knowledgeable of YEAR 2000 issues.
- Assessment –EDS Flagship has completed its assessment of the Flagship product.
- Renovation - EDS Flagship has completed its renovation efforts of the Flagship product. Any changes to the code, stemming from third party file format modifications, will be made on a flow-basis.
- Validation and Testing - EDS Flagship has completed its internal Y2K testing of the Flagship product. Beta testing was conducted with select client credit unions, and the renovated product has been disseminated to client credit unions for their own Y2K testing. EDS Flagship has a good communication program, specifically tailored for Y2K testing issues.
- Implementation - EDS Flagship has distribute the Y2K ready version of the Flagship product to all client credit unions. Client credit unions need to thoroughly test the product for Y2K readiness.